

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 916

Dated:23-12-2008.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills
dt.10/2008 to 112008.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.18,464/- (Rupees Eighteen Thousand Four Hundred and Sixty Four Only)** towards payment of Bills of certain Telephones of this Department for the period from 10/2008 to 11/2008.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheques as detailed below:-

- i) **Rs. 16,805/- (Rupees Sixteen Thousand Eight Hundred and Five Only)** in favour of Accounts Officer (CASH) , B.S.N.L., PGMTD, Hyderabad.
- ii) **Rs.1659/- (Rupees Six Hundred and Fifty Nine Only)** in favor of Sri CH. Iylaiah, Addnl. Secretary to Government, Education (SE) Department,

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER